

July 30, 2018

Wyoming Department of Environmental Quality Air Quality Division Attention: Nancy Vehr, Administrator 200 West 17th Street, 3rd Floor Chevenne, Wyoming 82002 RECEIVED

AUG 2 - 2018

Re: Semiannual Monitoring Report - 40 CFR 60, Subpart KKK

Reporting Period: January 1, 2018 - June 30, 2018

Blacks Fork Gas Plant - Blacks Fork I and Blacks Fork II Process Units

Sweetwater County, WY

Dear Ms. Vehr:

Andeavor, operator of the Blacks Fork Gas Plant (Blacks Fork), is pleased to submit this semiannual monitoring report on behalf of Green River Processing, LLC. As required by 40 CFR §60.487 and §60.636, Andeavor is providing this report for the Blacks Fork I and II (BF I & BF II) Process Units at Blacks Fork in Sweetwater County, Wyoming. This report covers the time period of January 1, 2018 through June 30, 2018.

Previously, BF II was an affected facility subject to 40 CFR Part 60, Subpart KKK (NSPS KKK). The BF II unit underwent a project which triggered 40 CFR Part 60, Subpart OOOOa (NSPS OOOOa) and a modification notice was submitted on November 21, 2017 to the State of Wyoming. A transition project to convert the unit to NSPS OOOOa was initiated in January 2018 and completed in February 2018. As such, the BF II unit is represented within NSPS KKK reporting for January 2018, after which the unit is represented in the NSPS OOOOa report.

During routine assurance reviews of the LDAR program, the pump list checklist used to conduct weekly pump inspections according to 40 CFR 60.482-2(a)(2) was found to be inaccurate. Reviews indicated that three pumps were not included on the pump checklist; Andeavor added these pumps in April 2018.

The facility had a partial planned shutdown from June 19 - 21. Delay of repair components located within the shutdown area were repaired and monitored as required. Components that did not pass a subsequent re-monitoring, despite their repair during shutdown, remained on the delay of repair list (attached).

If you have any questions concerning this report, please contact me at (303) 454-6676 or at Heather.L.Vainisi@tsocorp.com.

Sincerely,



Heather Vainisi Supervisor – Environmental Andeavor 1801 California Street Suite 1200 Denver, CO 80202



Enclosures: Delay of Repair Forms and Equipment Counts & Monitoring Summary

cc: USEPA Region 8

Director, Air and Toxics Technical Enforcement Program, Office of Enforcement, Compliance and Environmental Justice

Mail Code 8ENF-AT 1595 Wynkoop Street Denver, CO 80202-1129

Compliance Repair Delay Report

Report Date: 1/1/2018 to 6/30/2018

Print Date: 7/2/2018 1:37:55PM

Plant: QEPFS - BLACKS FORK

Regulation: EPAKKK

Compliance Gro	oup: BLACK	S FORK I							
Tag and Drawing	Class	Stream ID Stream	Inspection Date	Placed on Delay	Reason for Delay	Documentation	Expected Repair	Removed FromDelay	
0495.00 BLACKS FORK I	PUMP	06 NATURAL GAS I IQUID	2/21/2018	2/26/2018	DELAYED TO REPLACE SEAL WITH A DUAL MECHANICAL AND THEN TUBING IT TO FLARE	(b) (6)	8/31/2018		
4541.00 BLACKS FORK I	VALVE	04 INLET GAS	6/14/2018	6/19/2018	CANNOT REPAIR WITHOUT PROCESS SHUTDOWN		6/30/2019		

Number of Components Delayed for Compliance Group BLACKS FORK 1 - 2

Signature of Owner or Operator Responsible for Delay of Repair Decision

Compliance Repair Delay Report

Report Date: 1/1/2018 to 6/30/2018

Print Date: 7/2/2018 1:37:56PM

Plant: QEPFS - BLACKS FORK

Regulation: EPAKKK

Compliance Gro	up: BLACKS	FORK II							
Tag and Drawing	Class	Stream ID Stream	Inspection Date	Placed on Delay	Reason for Delay	Documentation	Expected Repair	Removed FromDelay	
01334.0C BLACKS FORK II	CONFCT	06 NATURAL GAS LIQUID	2/16/2018	2/21/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	(b) (6)	8/31/2018		
01350.0A BLACKS FORK II	CONFCT	06 NATURAL GAS LIQUID	2/16/2018	2/26/2018	PUT ON DOR / SHUTDOWN		8/31/2018	6/25/2018	
00087.00 BLACKS FORK II	RELIEF	04 INLET GAS	2/23/2018	2/26/2018	PARTS HAVE TO BE ORDERED		8/31/2018		
0345.00 BLACKS FORK II	RELIEF	04 INLET GAS	2/23/2018	2/26/2018	PARTS HAVE TO BE ORDERED		8/31/2018	6/25/2018	
0518.00 BLACKS FORK II	RELIEF	04 INLET GAS	2/23/2018	2/26/2018	PARTS HAVE TO BE ORDERED		8/31/2018	6/25/2018	
0387,00 LACKS FORK II	RELIEF	04 INLET GAS	2/23/2018	2/26/2018	PARTS HAVE TO BE ORDERED		8/31/2018		
0530.00 LACKS FORK II	RELIEF	04 INLET GAS	2/23/2018	2/26/2018	PARTS HAVE TO BE ORDERED		8/31/2018	6/25/2018	
0541.00 LACKS FORK II	RELIEF	04 INLET GAS	2/23/2018	2/26/2018	PARTS HAVE TO BE ORDERED		8/31/2018	6/25/2018	
1080.00 BLACKS FORK II	RELIEF	04 INLET GAS	2/23/2018	2/26/2018	PARTS HAVE TO BE ORDERED		8/31/2018	6/25/2018	

Compliance Repair Delay Report

Report Date: 1/1/2018 to 6/30/2018

Print Date: 7/2/2018 1:37:56PM

Plant: QEPFS - BLACKS FORK

Regulation: EPAKKK

Compliance Gro	up: BLACK	S FORK II	11-3-3-						
Tag and Drawing	Class	Stream ID Stream	Inspection Date	Placed on Delay	Reason for Delay	Documentation	Expected Repair	Removed FromDelay	
01081.00 BLACKS FORK II	RELIEF	04 INLET GAS	2/23/2018	2/26/2018	PARTS HAVE TO BE ORDERED	(b) (6)	8/31/2018		
01795.00 BLACKS FORK II	RELIEF	12 NATURAL GAS VAPOR	2/23/2018	2/26/2018	PARTS HAVE TO BE ORDERED		5/28/2018	3/7/2018	
01382.00 BLACKS FORK II	RFLIEF	04 INLET GAS	2/23/2018	2/26/2018	PARTS HAVE TO BE ORDERED		8/31/2018		
01662,00 BLACKS FORK II	VALVE	06 NATURAL GAS LIQUID	1/3/2018	1/17/2018	SHUTDOWN REQUIRED TO REPLACE		2/28/2018	2/28/2018	
00883.00 BLACKS FORK II	VALVE	04 INLET GAS	2/13/2018	2/28/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ		8/31/2018		

Number of Components Delayed for Compliance Group BLACKS FORK II - 14

Signature of Owner or Operator Responsible for Delay of Repair Decision

Green River Processing, LLC Blacks Fork Gas Plant

Semi-Annual Report

40 CFR 60 Subpart KKK Standards of Performance Equipment Leaks of VOC from Onshore Natural Gas Processing Plants

Process Unit Identification:

Blacks Fork I and Blacks Fork II

Reporting Period:

January 1, 2018 through June 30, 2018

Compressor Monitoring:

Number of Compressors w/ Leaks

Number of Compressors Leaks Not Repaired

Jan	Mar	Apr	May	June
0	0	0	0	0
0	0	0	0	0

Jan Mar Apr May June 2 20 1 1 19 1 0 0 0 1

Valve Monitoring:

Number of Valves w/ Leaks

Number of Valve Leaks Not Repaired

Flanges/Connectors Monitoring:

Blacks Fork | & Blacks Fork || Units are subject to NSPS Supart KKK, which does not require connector monitoring or reporting.

Relief Valves Monitoring:

Number of Relief Valves w/ Leaks

Number of Relief Valve Leaks Not Repaired

Pump Monitoring:

Number of Pumps w/ Leaks

Number of Pumps Leaks Not Repaired

Other Monitoring:

Number of Other w/ Leaks

Number of Other Leaks Not Repaired

Jan	Mar	Apr	May	June
0	1	0	0	0
0	0	0	0	0

Jan	Mar	Apr	May	June
0	0	0	0	0
0	0	0	0	0

Jan	Mar	Apr	May	June
0	0	0	0	0
0	0	0	0	0

Facts Relating to any Repair Delays:

Facts about delay of repair are attached to this report. The leaks identified as not repaired above, were placed on DOR on or before the repair due date.

Dates of Process Unit Shutdown:

One partial process unit shutdown occurred during this reporting period.

Notes:

July Component Counts		December Component Counts
Valves:	6,224	Valves:
Compressors:	15	Compressors:
Pumps:	35	Pumps:
Other	16,683	Other
Relief Valves:	158	Relief Valves:
Total:	23,115	Total: